GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Payment of Rs.15,700/- to Digitech Services, Narayanaguda, Hyderabad towards supply of Drum Cartridge, Tonner Cartridge and Tray Feed Assy for the use of the Department – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 139 Dated:17.07.2015.

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Govt. Lr.No.733/OP.A1/2015, Dept. for WCD&SC, dt:07.07.2015.
3. Bill Invoice No.137, dt.08.07.2015 received from Digitech Services, Nagarayaguda, Hyderabad.

@@@

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.15,700/- (Rupees Fifteen Thousand and Seven hundred only) towards cost of Xerox Work Centre 5019 Drum Cartridge, Tonner Cartridge, Tray Feed Assy and Service charges provided by Digitech Services, Nagarayaguda, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to Bank Account of Digitech Services, Narayanaguda, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rule in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SURYA KUMARI,
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To
Digitech Services, Nagarayaguda, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, A.P.Secretariat Branch, Hyderabad.

The Dept for Women, Children, Disabled & Sr. Citizens(OP.Claims).

S.F/S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER